

# Receiving Report

Date: 13/4/19  
 Supplier: CANPI

Batch No: 112 5350  
 Dart P/O: 19 569

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection OK 10/4/22 N/A ☐  
 Work Order                      N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12                     

Production/Admin: 13/4/19  
 Date                       
 Received/Costing                       
 Initial                     

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

**All Vendors PO ID PO19569 Receipt Dates from 4/19/2013 to 4/19/2013**

All Item ID/GL/WOs All Rec. Employees

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-CAM002 Campi Steel											
PO19569	1		MSTEEL-A2- B0.500X1.250	f	4/18/2013	4/19/2013	114.3500	\$14.20	0.0000	0	\$1,624.09
CAD	No		AISI A2 TOOL STEEL BAR, 0.500 X 1.250 125350	f	114.3500	DES102		\$1,624.09	0.0000	0	
Total Received Quantity:										114.3500	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$1,624.09	
Total Balance Due Quantity:										0.0000	



## PACKING LIST

56000-2

PACKING LIST DATE: 08/30/11

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ACCOUNT NO: 101411

SHIP TO:

ORDERED: 08/26/11 PO#: 30628-jf  
SHIPPED: 08/30/11 REF PO#:  
SP FROM: Finished Material - Washington  
REF NO.: 00SA

SHPVIA: WILL CALL  
TERMS : 1/2% 10 Days, Net 30

SKIDS : 5 GROSS WT : 19558

## PRODUCT DESCRIPTION

SHIPPED PCS SHIPPED LBS

A2-05000  
1/2 X 32-1/8" X 135-3/4" A2 PLT  
AIRTRUE DLX  
COUNTRY OF ORIGIN FRANCE  
DEFARS COMPLIANT  
ASTM: A-681-08

1 649

PLATE# : 246969B  
HEAT# : PM4415  
BHN : 201

C - 0.9700 Mn - 0.6040 P - 0.0120 S - 0.0004 Si - 0.2280  
Ni - 0.1230 Cr - 5.2910 Mo - 0.9250 Cu - 0.1080 V - 0.2280  
W - 0.0040 - - - - -

A2-07500  
3/4 X 31-3/4" X 134-7/8" A2 PLT  
AIRTRUE DLX  
COUNTRY OF ORIGIN FRANCE  
DEFARS COMPLIANT  
ASTM: A-681-08

1 941

PLATE# : 247303A  
HEAT# : PM4415  
BHN : 197

C - 0.9700 Mn - 0.6040 P - 0.0120 S - 0.0004 Si - 0.2280  
Ni - 0.1230 Cr - 5.2910 Mo - 0.9250 Cu - 0.1080 V - 0.2280  
W - 0.0040 - - - - -

\*\*\* Continued \*\*\*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO19569

Purchase Order Date 4/12/13

PO Print Date 4/12/13

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAKED  
C 21304/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MSTEEL-A2-B0.500X1.250	AISI A2 TOOL STEEL BAR, 0.500 X 1.250	4/18/13 Yes	114.35 f	Yours ppd	\$14.4294	\$1,650.00
Special Inst: MATERIAL: A2 TOOL STEEL, ANNEALED CONDITION AS PER A681 OR FED QQ-T-574			4/18/13				
2		MILD STEEL PLATE 10' X 500"	4/18/13 Yes	1.00 Each	Yours ppd	\$650.0000	\$650.00

Deliver To: ALEX.P

PO Total:

\$2,300.00

MATERIAL CERTIFICATION  
REQD UPON DELIVERY

Change Nbr: 2

Change Date: 4/12/13

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required- YES NO